•	er ID 59863 5, 2010 10:47:50 A	M									
Item ID: Revision ID:	D3852-042							Setup Star			
Item Name: Start Date: Required Date: Reference:		rt Qty: 2.00	1		Cust Item Customer:	ID:			Sto		
Approvals:	Process Plan: QC:	N/	Date://	Tooling: SPC (Y/N):		ate:		I	Run Star Stoj		######################################
Sequence ID/ Work Center II		ration ription		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision I	Nbr									
D3852	Rev A				,						
	Large	Fab		0.00				(3)	M	10/06	112
Large Fab		Memo		0.00						10/06	1-1-7
Large Fab		2- drill hole dwg D3852 3- c'sink ho	le as per dwg	•							

6- weld D3759-1 bushing as per dwg D3852

7- grind bushing weld flush as per dwg dwg D3852

8- deburr hole if necessary

W/O:			ES	,						
DATE	STEP	PRO	OCEDURE CHA	ANGE		Ву	Date Q	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	·	PAR #:	Fault Cate	egory:	CR: Yes No DQA: Date:					
	R	esolution:						Date: _	-	
NCR:		\	WORK ORD	ER NON-CONFORM	ANCE	(NCR)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sect Action Description Chief Eng	tion B	Sign & Date	Verification Section C	n Approval Chief Eng	Approval QC Inspector	
			- children and	Office Eng		Date		,		
]	
			^							

Tuesday, June 15, 2010 10:47:50 AM

Page 2

Item ID:

D3852-042

Accept

Setup Start



Revision ID:

Item Name:

Rib Assembly

6/15/2010

Start Qty: 2.00

Required Date: 6/18/2010

Req'd Qty: 2.00



Cust Item ID:

Customer:

Tool ID

Reference:

Start Date:

	_	
Ap	provals:	

Process Plan: _____ Date: ____

QC: Date:_____ Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Stop



Sequence ID/

Work Center ID

130

QC

Quality Control

Operation Description

QC9- Inspect visual per QSI004- Fusion Welds

Memo

Memo

Set Up/ **Run Hours**

0.00

0.00

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

D 10.06.13

Insp.

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

Identify as per dwg & Stock Location: WA

7042

150

Packaging Packaging

Memo

SAD 10-06-18

W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CI	HANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No		PAR #:	Fault Ca	tegory:	NCF	R: Yes	No DQ	A:	Date:				
	Re	solution:	Disposi	tion:	QA:	N/C CI	osed:		Date:				
NCR:			WORK OR	DER NON-CONFORI	MANCE	(NCR)						
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action S Action Descriptio Chief Eng	iption Sign &			cation on C	Approval Chief Eng	Approval QC Inspector			
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Work Order ID 59863

Tuesday, June 15, 2010 10:47:50 AM



Page 3

Item ID:

D3852-042

Accept



Setup Start



Revision ID:

Start Date:

Item Name:

Rib Assembly

6/15/2010

Start Qty: 2.00

Operation

Description

Req'd Qty: 2.00

Cust Item ID:

Customer:

Tool ID

Reference:

	_	
A	nnrovals	

Process Plan:

Date:

Tooling:

Date:

Run Start

Reject

Qty

Accept

Qty



QC:

Required Date: 6/18/2010

Date:

SPC (Y/N):

Date:

Tool # Plan

Code

Stop

Stop



Sequence ID/ Work Center ID

160

QC

Memo

QC21- Final Inspection - Work Order Release

Set Up/ Run Hours

0.00

0.00

Number

Reject

Insp. Stamp

10/06/2148/ MF 10-6-18

Quality Control

														
W/O:			WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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					1									
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Resolution:														
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DATE	SIEF	Section A	Initial Chief Eng	ption	Sign & Date	& Section C		Chief Eng	QC Inspector					
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Picklist Print

Tuesday, June 15, 2010 10:47:53 AM

Work Order ID: 59863

Parent Item:

D3852-042

Parent Item Name: Rib Assembly



Start Date: 6/15/2010

Required Date: 6/18/2010

Start Qty: 2.00

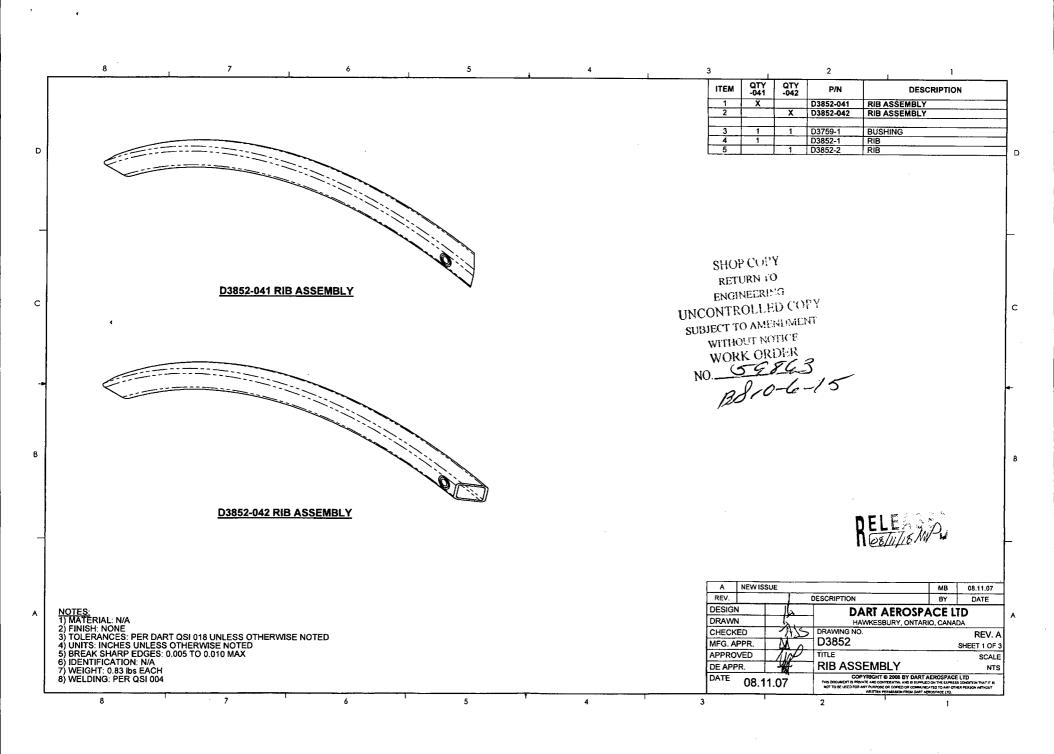
Required Qty: 2.00

Comments:

IPP Rev:A 08-12-02 new issue DD verified by:EC

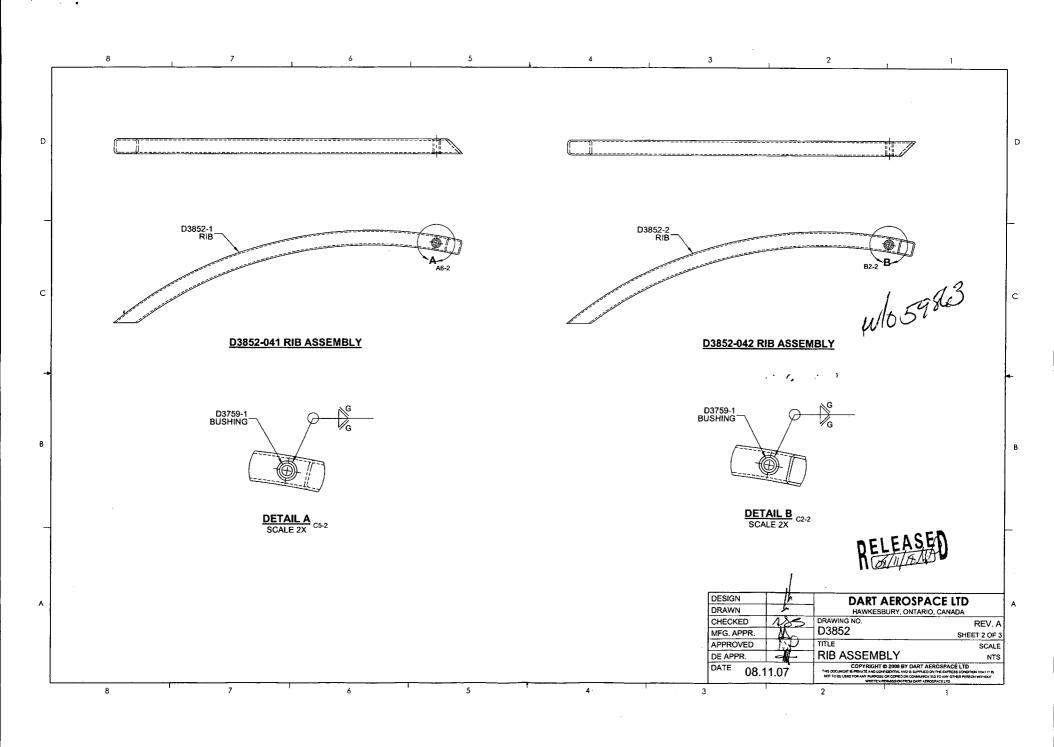
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3166-3 Basket Hoop		Manufactured	No			100	Each	11.0528	0.18	0.378947 SAD		-06-	17
				<u>Location</u>	1	Loc	<u>Oty</u>	Loc Code					
D3759-1		Manufactured	No	WA	55697 56426 57504 59266	11.0528 2.1053 0.		16.0000		o.3794 2 3 <i>59419</i>		JH .	0/06//
Bushing				<u>Location</u> WA	!	Loc		Loc Code	••				
				WA	54072 58672		16 9 7						

W/O:		WORK ORDER CHANGES												
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Part No		PAR #:												
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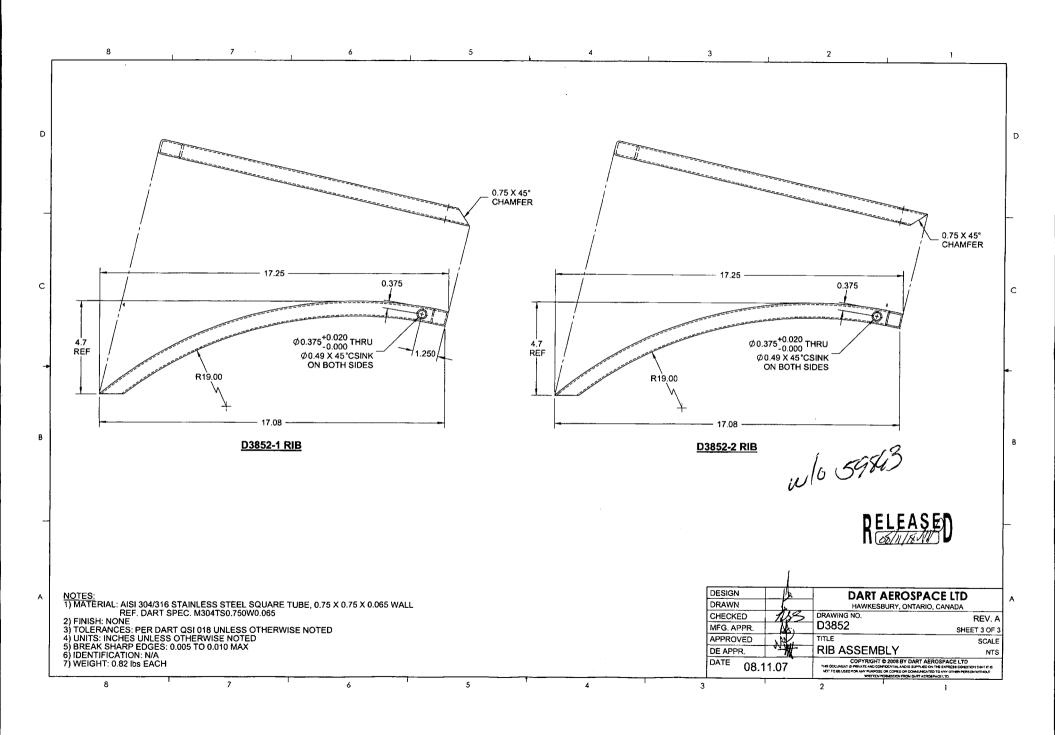


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Resolution:													
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Part No	:	PAR #:	Fault Category:N			NCR: Yes No DQA: Date:						
_	Re	esolution:	Disposition	1:	QA:	N/C Cld	sed:		Date: _			
NCR:			WORK ORDE	R NON-CONFORM	ANCE	(NCR)					
DATE	STEP	Description of NC			Section B			ation	Approval	Approval		
- OAIL	0.51	Section A	Initial Chief Eng	Action Description Chief Eng	otion Sign & Date		Section C		Chief Eng	QC Inspector		
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W/O:		WORK ORDER CHANGES										
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